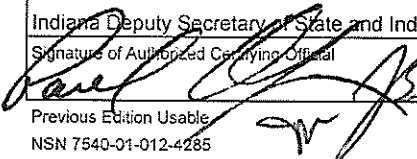


FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

REVISED

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA - Section 101 - AMENDED		OMB Approval No. 0348-0039	Page of 1 3 pages
3. Recipient Organization (Name and complete address, including ZIP code) Indiana Secretary of State / Indiana Election Division 200 West Washington Street; Statehouse, Room 201; Indianapolis, Indiana 46204					
4. Employer Identification Number 35-6000158		5. Recipient Account Number or Identifying Number 3970/100300		6. Final Report: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 05/30/2003		To: (Month, Day, Year) Until Disbursed		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2005	
				To: (Month, Day, Year) 12/31/2005	
10. Transactions:					
		I Previously Reported	J This Period	III Cumulative	
a. Total outlays		1,454,348.04	20,427.73	1,474,775.77	
b. Refunds, rebates, etc.		581,549.70		581,549.70	
c. Program income used in accordance with the deduction alternative					
d. Net outlays (Line a, less the sum of lines b and c)		872,798.34	20,427.73	893,226.07	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)					
j. Federal share of net outlays (line d less line i)		\$872,798.34	20,427.73	\$893,226.07	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				\$893,226.07	
o. Total Federal funds authorized for this funding period				6,230,481.00	
p. Unobligated balance of Federal funds (Line o minus line n)				\$5,337,254.93	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)					
11. Indirect Expense					
a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed					
b. Rate		c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Interest earned Calendar Year 2005: \$166,075.28; Total interest earned: \$270,926.87; NOTE: Interest deposited at later date.					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title: Paul Okeson, J. Bradley King, Pamela Potesta			Telephone (Area code, number and extension) (317) 234-8683		
Signature of Authorized Certifying Official 			Date Report Submitted April 5, 2007		

HAVA Section 101 Funds Expenditures Calendar Year 2005

REVISED
1

Date	Vendor	Purpose	Debits	Expenditure	State Plan Relevance
January 18, 2005	Crichtow Products	Printing (Education)	\$3,433.00	Education	Training, Education, & Outreach
January 18, 2005	Indiana University	Video Production	\$85.00	Education	Training, Education, & Outreach
January 18, 2005	Save It Now	Office Supplies	\$135.03	Administration	Administration
January 20, 2005	Indiana Black Expo	Exhibitor Fee	\$750.00	Outreach	Training, Education, & Outreach
February 1, 2005	NASS	Conference Fees	\$150.00	Administration	Administration
February 1, 2005	PIP Printing	Printing (SVRS)	\$3,659.40	SVRS	SVRS
February 3, 2005	Indiana State Fair Commission	Exhibitor Fee	\$850.00	Outreach	Training, Education, & Outreach
February 15, 2005	NASED	Conference Fees	\$270.00	Administration	Administration
February 21, 2005	Joseph E. McLain	In-state Travel (mileage)	\$65.28	Outreach	Training, Education, & Outreach
February 23, 2005	J. Bradley King	Out-of-state Travel (per diem)	\$88.60	Administration	Administration
March 2, 2005	Susan Tielking	In-state Travel (mileage)	\$44.88	Outreach	Training, Education, & Outreach
March 16, 2005	Joseph E. McLain	In-state Travel (mileage)	\$148.24	Outreach	Training, Education, & Outreach
March 16, 2005	Susan Tielking	In-state Travel (mileage)	\$106.08	Outreach	Training, Education, & Outreach
May 2, 2005	Joseph E. McLain	In-state Travel (mileage)	\$312.20	Outreach	Training, Education, & Outreach
May 25, 2005	Joseph E. McLain	In-state Travel (mileage)	\$278.80	Outreach	Training, Education, & Outreach
June 14, 2005	IDOA	Telephones	\$192.22	Administration	Administration
June 24, 2005	NASED	Conference Fees	\$270.00	Administration	Administration
July 7, 2005	NASED	Conference Fees	\$270.00	Administration	Administration
July 19, 2005	Indiana State Fair Commission	Exhibitor Fee	\$570.00	Outreach	Training, Education, & Outreach
July 22, 2005	Joseph E. McLain	In-state Travel (mileage)	\$121.72	Outreach	Training, Education, & Outreach
July 29, 2005	Crichtow Products	Printing (Education)	\$453.61	Education	Training, Education, & Outreach
July 29, 2005	DeSoto Group	Exhibitor Fee	\$50.00	Outreach	Training, Education, & Outreach
August 8, 2005	Save It Now	Office Supplies	\$117.24	Administration	Administration
September 14, 2005	Crichtow Products	Printing (Education)	\$120.00	Education	Training, Education, & Outreach
September 14, 2005	Intelligent Solutions, Inc.	Education - Misc.	\$95.60	Education	Training, Education, & Outreach
September 14, 2005	Sandy Kite Hunt	Exhibitor Fee	\$195.00	Outreach	Training, Education, & Outreach
September 23, 2005	LaPlaza, Inc.	Exhibitor Fee	\$225.00	Outreach	Training, Education, & Outreach
September 28, 2005	J. Bradley King	Out-of-state Travel (per diem)	\$275.44	Administration	Administration
September 28, 2005	Jennifer Fanger	In-state Travel (mileage)	\$158.42	Outreach	Training, Education, & Outreach
September 28, 2005	Joseph E. McLain	In-state Travel (mileage)	\$65.28	Outreach	Training, Education, & Outreach
September 28, 2005	Julia Bauler	In-state Travel (mileage)	\$112.92	Outreach	Training, Education, & Outreach
September 29, 2005	Jennifer Fanger	In-state Travel (mileage)	\$10.20	Outreach	Training, Education, & Outreach
September 29, 2005	Jennifer Fanger	Office Supplies	\$22.78	Administration	Administration
October 5, 2005	ASAP Software	Software	\$531.42	Administration	Administration
October 6, 2005	IDOA	Telephones	\$51.59	Administration	Administration
October 6, 2005	IDOA	Telephones	\$17.03	Administration	Administration
October 6, 2005	IDOA	Telephones	\$90.50	Administration	Administration
October 18, 2005	Kristi Robertson	Out-of-state Travel (per diem)	\$112.00	Administration	Administration
October 24, 2005	Joseph E. McLain	In-state Travel (mileage)	\$36.04	Outreach	Training, Education, & Outreach
October 24, 2005	Julia Bauler	In-state Travel (mileage)	\$8.40	Outreach	Training, Education, & Outreach
October 25, 2005	Indiana Card & Stamp	Business Cards	\$65.20	Outreach	Training, Education, & Outreach
October 25, 2005	Julia Bauler	Meeting Expense	\$11.35	Training	Training, Education, & Outreach
October 27, 2005	Madelyn Jane Pecor	Equipment	\$39.04	SVRS	SVRS
November 4, 2005	IDOA	Telephones	\$51.55	Administration	Administration
November 4, 2005	IDOA	Telephones	\$18.89	Administration	Administration

HAVA Section 101 Funds Expenditures Calendar Year 2005

Date	Vendor	Purpose	Debits	Expenditure	State Plan Relevance
November 4, 2005	IDOA	Telephones	\$25.50	Administration	Administration
November 15, 2005	Joseph E. McLain	Out-of-state Travel (per diem)	\$413.08	Administration	Administration
November 15, 2005	Sutterfield's Plaque & Trophy	Administrative - Misc.	\$100.00	Administration	Administration
November 16, 2005	Crichlow Products	Printing (Education)	\$240.00	Education	Training, Education, & Outreach
November 16, 2005	Joseph E. McLain	In-state Travel (mileage)	\$158.60	Outreach	Training, Education, & Outreach
November 17, 2005	IDOA	Fuel	\$28.07	Outreach	Training, Education, & Outreach
November 17, 2005	Joseph E. McLain	Software	\$6.21	Administration	Administration
November 17, 2005	Joseph E. McLain	Meeting Expense	\$131.00	Administration	Administration
November 17, 2005	IDOA	Vehicle Rental	\$58.00	Outreach	Training, Education, & Outreach
November 17, 2005	Todd Rokita	Out-of-state Travel (per diem)	\$904.68	Administration	Administration
November 18, 2005	IDOA	Fuel	\$10.40	Outreach	Training, Education, & Outreach
November 18, 2005	IDOA	Vehicle Rental	\$24.00	Outreach	Training, Education, & Outreach
November 21, 2005	CFS	Meeting Expense	\$48.00	Education	Training, Education, & Outreach
November 30, 2005	IDOA	Telephones	\$51.53	Administration	Administration
November 30, 2005	IDOA	Telephones	\$13.68	Administration	Administration
December 7, 2005	Dale Brewer	Out-of-state Travel (per diem)	\$25.50	Administration	Administration
December 7, 2005	Kyle Walker	Out-of-state Travel (per diem)	\$253.32	Administration	Administration
December 7, 2005	Lee Parris	Out-of-state Travel (per diem)	\$329.32	Administration	Administration
December 13, 2005	Andrew Thomas	Out-of-state Travel (per diem)	\$389.72	Administration	Administration
December 13, 2005	Edwin Mahern	Out-of-state Travel (per diem)	\$305.32	Administration	Administration
December 16, 2005	Linda Grass	Out-of-state Travel (per diem)	\$269.32	Administration	Administration
December 20, 2005	IDOA	Fuel	\$345.32	Administration	Administration
December 20, 2005	IDOA	Vehicle Rental	\$24.18	Outreach	Training, Education, & Outreach
December 22, 2005	Centennial Press Printing & Mailing	Printing (Education)	\$78.00	Outreach	Training, Education, & Outreach
December 29, 2005	IDOA	Telephones	\$1,367.00	Education	Training, Education, & Outreach
December 29, 2005	IDOA	Telephones	\$51.55	Administration	Administration
December 29, 2005	IDOA	Telephones	\$15.98	Administration	Administration
December 29, 2005	IDOA	Telephones	\$25.50	Administration	Administration
TOTAL			\$20,427.73		

EXPENDITURES BY CATEGORY

Category	Debits
Administration	\$ 6,320.82
SVRS	\$ 10,408.47
Training, Education, & Outreach	\$ 3,698.44
TOTAL	\$ 20,427.73